Case 21-13233-pmm Doc 44 Filed 08/17/22 Entered 08/17/22 07:43:15 Desc Main Document Page 1 of 2

Office Mailing Address: Scott F. Waterman, Trustee 2901 St. Lawrence Avenue, Suite 100 Reading, PA 19606 Send Payments ONLY to: Scott F. Waterman, Trustee P.O. Box 680 Memphis, TN 38101-0680

OFFICE OF THE STANDING CHAPTER 13 TRUSTEE

REPORT OF RECEIPTS AND DISBURSEMENTS

Activity for the period from 04/01/2021 to 08/05/2022 Chapter 13 Case No. 21-13233-PMM

Jose M. Munoz Sanchez 1017 North Front Street Reading PA 19601 Petition Filed Date: 12/07/2021 341 Hearing Date: 02/01/2022 Confirmation Date: 05/05/2022

Case Status: Open / Unconfirmed

RECEIPTS / PAYMENT HISTORY FOR THE TIME PERIOD SELECTED

Date	Amount	Check No.	Date	Amount	Check No.	Date	Amount	Check No.		
01/18/2022	\$475.00		02/15/2022	\$475.00		03/14/2022	\$475.00			
04/29/2022	\$685.64		05/31/2022	\$685.64						
Total Receipts for the Period: \$2,796.28 Amount Refunded to Debtor Since Filing: \$0.00 Total Receipts Since Filing: \$2,796.28										

DISTRIBUTIONS TO CREDITORS FOR THE TIME PERIOD SELECTED

CLAIMS AND DISTRIBUTIONS										
Claim #	Claimant Name	Class	Claim Amount	Amount Paid	Balance Due					
0	MENDELSOHN & MENDELSOHN PC	Attorney Fees	\$3,150.00	\$2,572.58	\$577.42					
1	SANTANDER CONSUMER USA »» 001	Secured Creditors	\$0.00	\$0.00	\$0.00					
2	MIDLAND CREDIT MANAGEMENT INC »» 002	Unsecured Creditors	\$645.91	\$0.00	\$645.91					
3	AMERICAN INFOSOURCE LP »» 003	Unsecured Creditors	\$2,319.70	\$0.00	\$2,319.70					
4	LVNV FUNDING LLC »» 004	Unsecured Creditors	\$446.03	\$0.00	\$446.03					
5	DISCOVER BANK »» 005	Unsecured Creditors	\$5,746.99	\$0.00	\$5,746.99					
6	PA HOUSING FINANCE AGENCY »» 006	Mortgage Arrears	\$33,305.68	\$0.00	\$33,305.68					

Case 21-13233-pmm Doc 44 Filed 08/17/22 Entered 08/17/22 07:43:15 Desc Main Document Page 2 of 2

Chapter 13 Case No. 21-13233-PMM

SUMMARY

Summary of all receipts and disbursements from date filed through 8/5/2022:

Total Receipts: \$2,796.28 Current Monthly Payment: \$685.64
Paid to Claims: \$2,572.58 Arrearages: \$1,371.28
Paid to Trustee: \$223.70 Total Plan Base: \$40,506.48

Funds on Hand: \$0.00

NOTES:

- PAY YOUR MONTHLY TRUSTEE PAYMENT ONLINE! Visit www.readingch13.com/payments/ for more information.
- Your case information is available to view online at the National Data Center. Please visit www.ndc.org.